

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones
allotted to Gazetted Officers of Agri. & Coop. Dept., – Bills for the period from 23-05-2016 to
22-06-2016 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 454

Dated: 04-07-2016

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Bharti Airtel, dt:24-06-2016.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 12,709/-** (Rupees Twelve thousand seven hundred and nine only) to Bharti Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-05-2016 to 22-06-2016.

S. No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri T.Vijay Kumar, I.A.S.,	Spl.C.S. to Govt.(Agri.)	9100945233	1826.67	1827.00
2.	Sri Balaji D.Manjule, IAS	Deputy Secretary (Agri&OP) to Govt.	7032709401	1021.45	1021.00
3.	Smt A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	509.04	509.00
4.	Sri A. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	1307.58	625.00
5.	Sri Ch.Subba Rao	Joint Secretary to Govt.	7032709404	997.45	997.00
6.	Sri A.Ravindra Nath	Section Officer	7032709405	471.24	471.00
7.	Smt Ch.Taruni Kumari	Section Officer	7032709406	257.02	257.00
8.	Sri D.Prakasa Rao	Section Officer	7032709407	462.43	462.00
9.	Smt B.Hemalatha Devi	Section Officer	7032709408	525.42	525.00
10.	Vacant (Minimum Charge)	Section Officer	7032709410	86.26	86.00
11.	Smt V.N.Indira	Section Officer	7032709412	421.74	422.00
12.	Sri P.Veeranjaneyulu	Section Officer	7032709413	196.33	196.00
13.	Sri N.Ramakrishna	Section Officer	7032709414	351.62	352.00
14.	Smt KRVSG Madhavi Latha	Section Officer	7032709415	518.88	519.00
15.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	333.10	333.00
16.	Sri S.Narsing Rao	Section Officer	7032709418	207.47	207.00
17.	Sri D.Ramesh Babu	Section Officer	7032709419	262.78	263.00
18.	Vacant (Minimum Charge)	Section Officer	7032709420	86.26	86.00
19.	Sri S.Thrimurtulu	Section Officer	7032709421	355.24	355.00
20.	Smt D.Sujatha	Asst. Secretary	7032709422	360.65	361.00
21.	Smt P.Vijaya Lakshmi	Asst. Secretary	7032709423	461.74	462.00
22.	Sri G.Sambasiva Rao	Section Officer	7032709424	215.91	216.00
23.	Smt D.Roselatha Bai	Joint Secretary to Govt.	7032709426	1705.56	1375.00
24.	Sri G.Siva Linga Prasad	Asst. Secretary	7032709427	156.52	157.00
25.	Smt K.Lakshmi Bhai	Asst. Secretary	9515115179	630.39	625.00
				TOTAL	12,709.00

(P.T.O.)

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2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 12,709/- (Rupees Twelve thousand seven hundred and nine only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BHAI
JOINT SECRETARY TO GOVERNMENT

To

M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad

The Agriculture and Cooperation (OP.II/Claims) Department,

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: All Officers.

SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER